



# Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking

Layout &  
Queries  
Modified

Prompt Values: FY - 2006, NPM - \*, Region - 10, Commitment Code - \*, Goal Code - \*,  
Objective Code - \*, Non-Commitment Flag - \*, Public Access? - \*

Report Data as of: February 01, 2006  
Data Source: BAS

Fiscal Year: 2006

Region: 10

NPM: ADM/STAFF

1 - Identify regional number of PT applications received.

Managing Office:

Datatype: Numerical      Units: applications

2 - Identify regional number of States, tribes, or territories in which PT incentives have been adopted and made available to PT members.

Managing Office:

Datatype: Numerical      Units: states

3 - Identify regional number of State environmental performance agreements that incorporate Performance Track.

Managing Office:

Datatype: Numerical      Units: agreements



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## NPM: OAR

OAP1 - Buildings: Benchmark or re-benchmark buildings in one or more of the following categories: public sector and education (K-12 schools, government offices, courthouses, college residence halls, college office buildings); healthcare (acute care hospitals, children's hospitals, and medical offices); and/or commercial office and retail (commercial and corporate office buildings, bank branches, hotels, grocery stores, and warehouses.) Expected commitment is yes (we will.)

Managing Office:

Datatype: Yes/No      Units: Buildings

OAP2 - Energy Star Partner Recruiting: Recruit new partners in all categories. Expected commitment is yes (we will.)

Managing Office:

Datatype: Yes/No      Units: Partners

OAP3 - Residential Buildings: Support Energy Star for residential buildings in at least one of three priority areas: (1) assist in moving regional market to Energy Star Homes; (2) promoting Energy Star in local affordable housing; and/or (3) help establish Home Performance with Energy Star with key stakeholders. Expected commitment is yes (we will.)

Managing Office:

Datatype: Yes/No      Units: Activities



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OAP4 - Products: Support Energy Star national product campaigns by organizing and participating in local promotional efforts, including: events, placing public service announcements in local media, and coordinating with regional partners. Expected commitment is yes (we will.)

Managing Office:

Datatype: Yes/No      Units: Campaigns

OAQPS N01 - Implement the PM2.5 NAAQS: Review PM2.5 air quality data reports provided by HQ and take appropriate actions dealing with areas newly discovered violating the PM2.5 NAAQS.

Managing Office:

Datatype: Numerical      Units: violations addr

OAQPS N05 - Implement the 8-hour Ozone NAAQS: Review 8-hr ozone design value reports and take appropriate actions dealing with areas newly discovered violating the 8-hr ozone NAAQS.

Managing Office:

Datatype: Numerical      Units: violations addr

OAQPS N11 - Implement the Regional Haze Program: Region-State-RPO protocols developed and implemented for Regional Haze SIP development and processing. Protocol can be by State or by RPO.

Managing Office:

Datatype: Numerical      Units: protocols estab



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OAQPS N12 - Attain and Maintain the other NAAQS: Review air quality data reports provided by HQ and take appropriate actions dealing with areas newly discovered as violating the NAAQS for CO.

Managing Office:

Datatype: Numerical      Units: violations addr

OAQPS N13 - Attain and Maintain the other NAAQS: Review air quality data reports provided by HQ and take appropriate actions dealing with areas newly discovered as violating the NAAQS for SO2.

Managing Office:

Datatype: Numerical      Units: violations addr

OAQPS N14 - Attain and Maintain the other NAAQS: Review air quality data reports provided by HQ and take appropriate actions dealing with areas newly discovered as violating air quality standards for PM10. Value in cell is number of violations addressed. (Final data reports available 7/1/2005.)

Managing Office:

Datatype: Numerical      Units: violations addr

OAQPS N15 - Attain and Maintain the other NAAQS: Review air quality data reports provided by HQ and take appropriate actions dealing with areas newly discovered as violating air quality standards for lead. Value in cell is number of violations addressed. (Final data reports available 7/1/2005.)

Managing Office:

Datatype: Numerical      Units: violations addr



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OAQPS N16 - Implement the Title V and NSR Programs: Percent of SIP submittals received from all States required to incorporate the major NSR final rules (published 12/2002) into State Plans (excluding delegated States and Tribes) including equivalency demonstrations for any requested variances from the final rules.

Managing Office:

Datatype: Percentage      Units: SIP submittals

OAQPS N17 - Implement the Title V and NSR Programs: Take action on all NSR reform SIP/TIP submittals including making an equivalency determination for rule variances within 18 months.

Managing Office:

Datatype: Yes/No      Units: take action

OAQPS N18 - Implement the Title V and NSR programs: Review PSD and nonattainment NSR permits necessary to ensure the integrity of the NSR program.

Managing Office:

Datatype: Percentage      Units: permits reviewe

OAQPS N19 - Implement the Title V and NSR Programs: Prepare draft orders on citizen petitions objecting to Title V permits. Value in cell/expected commitment is yes (we will).

Managing Office:

Datatype: Yes/No      Units: draft orders



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OAQPS N20 - Implement the Title V and NSR Programs: Evaluate one quarter of state and local permitting programs and issue evaluation reports within 90 days. Value in cell is number of evaluation reports issued. (For planning purposes, list agencies in the bidding comment field.)

Managing Office:

Datatype: Numerical      Units: reports issued

OAQPS N21 - Implement the Title V and NSR Programs: Issue all remaining initial Title V permits in Indian Country and those scheduled for renewal.

Managing Office:

Datatype: Percentage      Units: permits issued

OAQPS T01 - Air Toxics - Implement Source-specific and Sector-based Standards: Assist S/L agencies, as appropriate, in preparing 2005 Emission Inventories for HAPs. Value in cell is number of S/L agencies preparing EI submittals to the Regional Office. (List agencies in the bidding comment field.)

Managing Office:      Non-Commitment Indicator

Datatype: Numerical      Units: S/L's assisted

OAQPS T02 - Air Toxics - Implement Source-specific and Sector-based Standards - Assess existing NATTS air toxics networks, and provide technical assistance in uploading quality assured air toxics monitoring data into AQS. Value in cell is number of NATTS sites reporting QA-ed air toxics monitoring data to AQS.

Managing Office:

Datatype: Numerical      Units: sites reporting



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OAQPS T03 - Air Toxics - Implement Source-specific and Sector-based Standards: Assess existing air toxics networks, and assist S/L/T in siting of new monitors and provide technical assistance in uploading quality assured air toxics monitoring data into AQS. Value in cell is number of non-NATTS S/L/T monitoring sites reporting QA-ed air toxics monitoring data to AQS.

Managing Office:

Datatype: Numerical      Units: sites reporting

OAQPS T06 - Air Toxics - Reduce Risk: Work with S/L/T on community-based projects including multi-media projects through Community Action for Renewed Environment (CARE) to work to obtain reductions from mobile, indoor and stationary sources. Expected commitment is yes (we will).

Managing Office:

Datatype: Yes/No      Units: work w/ S/L/Ts

OAQPS Tr1 - Tribal Programs: Emissions inventories for reservations and tribal communities that are completed and submitted to NEI. .

Managing Office:

Datatype: Numerical      Units: emis. inventory

OAQPS Tr2 - Tribal Programs: Tribes operate ambient monitors and provide the data to AQS.

Managing Office:

Datatype: Numerical      Units: monitors



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OAQPS Tr3 - Tribal Programs: Tribes seek eligibility determinations to implement CAA programs under the Tribal Authority Rule (TAS)

Managing Office:

Datatype: Numerical      Units: deter.submitted

OAQPS Tr4 - Tribal Programs: Tribes participate in implementation of pollution control regulations to address air quality conditions for lands within their jurisdiction.

Managing Office:

Datatype: Numerical      Units: tribes

ORIA IE1 - Track and report accomplishments by asthma, ETS, TfS, and radon grantees.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA IE2 - Help schools implement TfS.

Managing Office:

Datatype: Yes/No      Units: Unknown





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ORIA IE3 - Encourage homes, schools, and buildings to test for radon.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA IE4 - Encourage homes, schools, buildings to mitigate radon when found.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA IE5 - Encourage residential radon testing and mitigation as part of real estate transactions.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA IE6 - Award and oversee State Indoor Radon Grants (SIRG).

Managing Office:

Datatype: Yes/No      Units: Unknown



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ORIA RAD1 - Provide technical support to state radiation control programs.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA RAD2 - Support EPA's radiation emergency response operations and Federal Radiological Management and Assessment Center (FRMAC) through technical assistance, communications, training, and logistical support.

Managing Office:

Datatype: Yes/No      Units: Unknown

ORIA RAD3 - Participate in siting of radiation air monitors, coordinate with local officials, and provide sampling support as appropriate.

Managing Office:

Datatype: Yes/No      Units: Unknown

OTAQ1 - Process conformity determinations and/or motor vehicle emission adequacy findings for nonattainment and maintenance areas for transportation related pollutants.

Managing Office:

Datatype: Yes/No      Units: each



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OTAQ2 - Work with OTAQ to help states to implement the National Clean Diesel Initiative which includes voluntary emission control retrofit programs for existing heavy-duty diesel engines and school buses.

Managing Office:

Datatype: Yes/No      Units: each



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NPM: OECA

ASST01 - Conduct outcome measurement for 100% of all compliance assistance workshops, training, onsite visits, and revisits which support the OECA national priorities.

Managing Office:

Datatype: Percentage      Units: CA Activities

CAA01 - The CMS requires 50% of Title V majors receive full compliance evaluations (FCEs) annually.

Managing Office:

Datatype: Numerical      Units: Evaluation

CAA01.s - The CMS requires 50% of Title V majors receive full compliance evaluations (FCEs) annually. This default applies to state projections only and may vary from state-to-state depending on what is negotiated between the regions and states.

Managing Office:

Datatype: Numerical      Units: Evaluation

CAA02 - The CMS specifies FCEs at 20% of the universe for "80% synthetic minors" and other sources (as appropriate).

Managing Office:

Datatype: Numerical      Units: FCEs



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CAA02.s - The CMS specifies FCEs at 20% of the universe for "80% synthetic minors" and other sources (as appropriate). This default applies only to the state projectins and may vary from state-to-state depending on what is negotiated between the region and states.

Managing Office:

Datatype: Numerical      Units: FCEs

CAA03 - Regions should project the number of Partial Compliance Evaluations (PCEs) - this is a minimum data requirement.

Managing Office:

Datatype: Numerical      Units: PCEs

CAA03.s - The number of state PCEs to be conducted that were the result of the negotiation process for the year (could be the result of redirecting resources from FCEs to PCEs).

Managing Office:

Datatype: Numerical      Units: PCEs

CAA05 - Regions should project the number of investigations to be initiated in FY 2006.

Managing Office:

Datatype: Numerical      Units: Investigations



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CAA16 - Regions should ensure that delegated agencies have written agreements to provide complete, accurate, and timely data consistent with the Agency policies and ICR.

Managing Office:

Datatype: Percentage      Units: Agreements

CAA17 - Regions and delegated agencies should enter all MDRs in AFS consistent with the agency policies and the ICR. If for some reason a delegated agency does not agree to enter the MDRs, the region is responsible for ensuring that the data is entered into AFS in a timely manner.

Managing Office:

Datatype: Percentage      Units: MDRs

CAA18 - Regions should evaluate annually whether compliance monitoring and enforcement commitments were met, and if not, why not. Regions should evaluate how these commitments compare to previous years.

Managing Office:

Datatype: Text      Units: Evaluations

CAA19 - Regions should conduct in-depth evaluations of delegated programs consistent with CMS.

Managing Office:

Datatype: Numerical      Units: Delegated Prog.



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CWA01 - Region and states must inspect 100% of the CWA majors per year in each state or the equivalent coverage of a combination of majors and minor priority facilities.

Managing Office:

Datatype: Numerical      Units: # of inspection

CWA01.s - Region and states must inspect 100% of the CWA majors per year in each state or the equivalent coverage of a combination of majors and minor priority facilities.

Managing Office:

Datatype: Numerical      Units: inspections

CWA03 - Regions should conduct a sufficient number of oversight inspections to ensure the integrity of each state's compliance monitoring program.

Managing Office:

Datatype: Numerical      Units: Inspections

CWA05 - Project, by state, the number of federal and state inspections of POTWs with an approved pretreatment program in both approved and unapproved states.

Managing Office:

Datatype: Numerical      Units: Inspections



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CWA06 - Regions will conduct field investigations at 100% of the SIUs with violations identified in their discharge monitoring reports.

Managing Office:

Datatype: Percentage      Units: Investigation

EPCRA01 - In the EPCRA 313 program, regions are expected to conduct at least 4 on-site Data Quality inspections each fiscal year as part of their overall inspection commitment.

Managing Office:

Datatype: Numerical      Units: Inspections

EPCRA02 - In the EPCRA 313 program, regions are expected to conduct at least 20 inspections each fiscal year as part of their overall inspection commitment.

Managing Office:

Datatype: Numerical      Units: Inspections

FEDFAC01 - Each Region will conduct at least three compliance assistance activities for Federal Facilities. A) One activity to address EMS implementation and B) Two activities to address integrated Strategy Areas.

Managing Office:

Datatype: Numerical      Units: CA Activities





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FEDFAC03 - Each Region will conduct two multi-media inspections to support the Integrated Strategy areas. Regions may substitute four single media inspections in lieu of one multi-media inspection.

Managing Office:

Datatype: Numerical      Units: Inspections

FEDFAC04 - Each region will conduct inspection at 100% of the region's universe of federal facility RCRA treatment, storage or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct the inspections.

Managing Office:

Datatype: Numerical      Units: Inspections

FEDFAC04.s - Each region will conduct inspection at 100% of the region's universe of federal facility RCRA treatment, storage or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct the inspections.

Managing Office:

Datatype: Numerical      Units: Inspections

FEDFAC05 - In addition to the RCRA TSDF inspections and the single media inspections conducted under FEDFAC03 (Multimedia inspections), perform six single media inspections at Federal Facilities. Of these six inspections, at least three should support the Integrated Strategy areas.

Managing Office:

Datatype: Numerical      Units: Inspections



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FIFRA-FED1 - Project regional FIFRA inspection commitments.

Managing Office:

Datatype: Numerical      Units: inspections

OSRE-01 - Each year through 2008, reach a settlement or take an enforcement action before the start of a remedial action at 90 percent of Superfund sites having viable, liable responsible parties other than the federal government.

Managing Office:

Datatype: Percentage      Units: enforce act.

OSRE-02 - Each year through 2008, address all Statute of Limitations cases for Superfund sites with unaddressed total past costs equal to or greater than \$200,000.

Managing Office:

Datatype: Percentage      Units: Cases

PBS-ATX03 - Number of MACT investigative activities.

Managing Office:

Datatype: Numerical      Units: investigations



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PBS-CAFO01 - Number of entities reached through compliance assistance.

Managing Office:

Datatype: Numerical      Units: Entities

PBS-CAFO02 - Number of CAFO inspections

Managing Office:

Datatype: Numerical      Units: inspections

PBS-CAFO04 - Number of joint EPA/state joint CAFO inspections

Managing Office:

Datatype: Numerical      Units: inspections

PBS-CAFO05 - Number of workshops, training sessions, and /or presentations given for AFO/CAFO operators, states/tribes, compliance assistance providers, and Ag organizations.

Managing Office:

Datatype: Numerical      Units: sessions



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PBS-CSO01 - Number of permitted CSOs addressed through an action that will result in an enforceable long term control plan (LTCP).

Managing Office:

Datatype: Numerical      Units: CSO permit

PBS-CSO02 - Number of federal CSO actions that will result in an enforceable LTCP at high priority CSOs (90% of '05 target for Goal #1)

Managing Office:

Datatype: Numerical      Units: Enforce act.

PBS-CSO03 - Number of outfalls at permitted CSOs evaluated and addressed that are located within 1 mile upstream of a surface drinking water intake. ('05)

Managing Office:

Datatype: Numerical      Units: CSOs

PBS-CSO05 - Number of \*facilities that will receive assistance in '06. (\*Permitted CSOs that will not have an approved LTCP with an enforceable schedule or where an action will result in an enforceable LTCP has not been planned or initiated.)

Managing Office:

Datatype: Numerical      Units: Facilities



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PBS-FA01 - RCRA Closure and Post Closure - Number of Preliminary Financial Assessments for Closure and Post-Closure Financial Responsibility Requirements.

Managing Office:

Datatype: Numerical      Units: Assessments

PBS-FA02 - RCRA Closure and Post Closure - Number of Owners/Operators in Compliance or on the path to compliance for closure or post-closure financial responsibility requirements.

Managing Office:

Datatype: Numerical      Units: Owner/operators

PBS-FA03 - RCRA Corrective Action - Number of preliminary financial assessments for corrective action financial assurance requirements.

Managing Office:

Datatype: Numerical      Units: assessments

PBS-FA04 - RCRA Corrective Action - Number of owners/operators in compliance or on the path to compliance for corrective action financial assurance requirements.

Managing Office:

Datatype: Numerical      Units: owners/operator



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PBS-FA05 - CERCLA - Number of preliminary financial assessments for CERCLA financial assurance requirements.

Managing Office:

Datatype: Numerical      Units: assessments

PBS-FA06 - CERCLA - EPA determination of compliance with CERCLA financial assurance requirements.

Managing Office:

Datatype: Numerical      Units: determinations

PBS-MNP02 - Number of investigations at phosphoric acid mineral processing facilities.

Managing Office:

Datatype: Numerical      Units: investigations

PBS-MNP04 - Number of investigations in the non-phosphoric acid mineral processing sector.

Managing Office:

Datatype: Numerical      Units: investigations



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PBS-NSR02 - By the end of FY'06, with respect to unreviewed responses to information requests from coal-fired power plants, the regions, with guidance from the national priority team, should ascertain the subject source's compliance with information requests and its overall compliance with the NSR/PSD program.

Managing Office:

Datatype: Yes/No      Units: Info Req

PBS-NSR03 - By the end of FY'06, after evaluating all unreviewed responses to information requests from coal-fired power plants, the regions and the national priority team will identify companies (and the percentage of generating capacity they represent) that are not under investigation for NSR/PSD.

Managing Office:

Datatype: Yes/No      Units: Info req

PBS-NSR05 - Number of inspections/information requests/site visits conducted within NSR/PSD candidate sectors. Regions are expected to conduct one inspection/information request/site visit within each of their candidates sector.

Managing Office:

Datatype: Numerical      Units: inspection

PBS-SSO01 - For FY 2006, Regions will address one-third of the number of LARGE systems (including satellites) they committed to addressing for 05-07 in the Workforce Deployment information they submitted.

Managing Office:

Datatype: Numerical      Units: SSOs



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PBS-SSO03 - Each Region will need to determine which of the targeted large and medium systems are located in priority watersheds or communities.

Managing Office:

Datatype: Yes/No      Units: SSO sys.

PBS-SSO05 - For FY2006, Regions will address one-third of the number of medium systems (including satellites) they committed to addressing for 05/07 in the workforce deployment strategy.

Managing Office:

Datatype: Numerical      Units: systems

PBS-STW01 - Number of federal 2006 stormwater construction inspections.

Managing Office:

Datatype: Numerical      Units: inspections

PBS-STW02 - Number of federal stormwater non-construction industry inspections.

Managing Office:

Datatype: Numerical      Units: inspections





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PBS-STW03 - Number of federal 2006 stormwater MS4 Phase 1 inspections.

Managing Office:

Datatype: Numerical      Units: inspections

PBS-STW04 - Nuyumber of MS4 Phase 1 audits.

Managing Office:

Datatype: Numerical      Units: audits

PBS-STW05 - Number of federal 2006 joint training stormwater inspections

Managing Office:

Datatype: Numerical      Units: inspections

PBS-STW06 - Number of federal 2006 stormwater training sessions for states, tribes, and localities.

Managing Office:

Datatype: Numerical      Units: training sess.



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Objective Code - \*, Non-Commitment Flag - \*, Public Access? - \*

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Data Source: BAS

PBS-STW07 - Number of compliance assistance workshops/training sessions.

Managing Office:

Datatype: Numerical      Units: training sess

PBS-TB01 - By September 30, 2006, Regions will review and update 100% of the existing Indian country facility information contained in EPA's databases.

Managing Office:

Datatype: Percentage      Units: Universe of fac

PBS-TB02 - By September 30, 2006, Regions will increase number of EPA - authorized tribal inspectors. (Target: 8 in 2006, a total of 50 by FY07)

Managing Office:

Datatype: Numerical      Units: # trained

PBS-TB03 - By September 30, 2006, Regions will provide compliance assistance to schools. (Target is 100% for BIA schools by 2006; Target is at least 2 for non-BIA tribal schools. Regional Compliance Assistance Coordinators will work with program offices to report into ICIS the outcomes of any direct compliance assistance activities provided to these schools.

Managing Office:

Datatype: Numerical      Units: CA materials



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Report Data as of: February 01, 2006  
Data Source: BAS

PBS-TB04 - By September 30, 2006, Regions will inspect tribal BIA schools for one or more of the following: AHERA, drinking water, pesticides, or disposal of spent laboratory chemicals. (Target is 10% per year for BIA schools. Target for non-BIA tribal schools is 2 per year as appropriate. )

Managing Office:

Datatype: Numerical      Units: Numeric

PBS-TB05 - By September 30, 2006, Regions will provide compliance assistance to 100 percent of tribal public water systems. Regional Compliance Assistance Coordinators will work with program offices to report into ICIS the outcomes of any direct compliance assistance activities provided to these systems.

Managing Office:

Datatype: Numerical      Units: Numeric

PBS-TB06 - Number of tribal public water system SNC exceptions returned to compliance in FY06. (Target: 2 PWSs, at least 1 of which is SNC for nitrates or microbials, where applicable)

Managing Office:

Datatype: Numerical      Units: # of SNCs

PBS-TB07 - Number of nitrates and microbial violations addressed in FY06. (Target is 5% over FY04 baseline). If a region has a reduction in the number of such violations from FY04, all will be addressed.

Managing Office:

Datatype: Numerical      Units: # of nitrates



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Report Data as of: February 01, 2006  
Data Source: BAS

PBS-TB08 - By September 30, 2006, Regions will provide waste management compliance and technical assistance to tribes. (Target: 15% of tribes by FY06) Regional Compliance Assistance Coordinators will work with program offices to report into ICIS the outcomes of any direct compliance assistance activities provided to these systems.

Managing Office:

Datatype: Numerical      Units: Numeric

PBS-TB09 - By September 30, 2006, Regions will assess and close open dumps on tribal lands or bring them into compliance. (Target: 12 dumps Nationwide)

Managing Office:

Datatype: Numerical      Units: # of dumps

RCRA01 - Treatment, storage, and disposal facilities: Inspect at least once every two years each operating treatment, storage, and disposal facility, as required under SDWA section 3007(e). 50% of TSDF universe annually.

Managing Office:

Datatype: Numerical      Units: Inspections

RCRA01.s - Treatment, storage, and disposal facilities: Inspect at least once every two years each operating treatment, storage, and disposal facility, as required under SDWA section 3007(e). 50% of TSDF universe annually.

Managing Office:

Datatype: Numerical      Units: Inspections



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Report Data as of: February 01, 2006  
Data Source: BAS

RCRA02 - Annually inspect at least 20% of the large quantity generator universe so that the entire universe is inspected in five years. The large quantity generator universe is the total number of generators reported in the most recent biennial report.

Managing Office:

Datatype: Numerical      Units: Inspections

RCRA02.s - Annually inspect at least 20% of the large quantity generator universe so that the entire universe is inspected in five years. The large quantity generator universe is the total number of generators reported in the most recent biennial report.

Managing Office:

Datatype: Numerical      Units: Inspections

RCRA03 - State or Local Government Operated Facilities - Annually inspect each treatment, storage or disposal facility operated by states or local governments as required under SDWA section 3007(d).

Managing Office:

Datatype: Numerical      Units: Inspections

RCRA04 - Treatment, Storage and Disposal Facilities - Annually inspect at least 2 TSDs per state.

Managing Office:

Datatype: Numerical      Units: Inspections



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Report Data as of: February 01, 2006  
Data Source: BAS

RCRA05 - Generators (LQGs) - annually inspect at least 6 generators per state.

Managing Office:

Datatype: Numerical      Units: Inspections

SDWA01 - Each fiscal year regions should ensure sanitary surveys are performed at one third of the public water systems that are on a three year survey cycle and at one fifth of the public water systems that are on a five year sanitary survey cycle.

Managing Office:

Datatype: Numerical      Units: Surveys

SDWA03.a - Regions/States and tribes with primacy are to address 100% of microbial SNCs at large and medium public water systems before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SDWA03.b - Regions/states and tribes with primacy are to address at least 90% of microbial SNCs at small (serving up to 3,300) users) public water systems before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs



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Report Data as of: February 01, 2006  
Data Source: BAS

SDWA04.a - Regions/States and tribes with primacy are to address 100% of nitrates SNCs at large and medium public water systems (CWS, NTNCWS, and TCNCWS) before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SDWA04.b - Regions/states and tribes with primacy are to address at least 85% of nitrates SNCs at small public water systems before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SDWA05.a - Regions /states and tribes with primacy are to address 100% of lead SNCs initial tap monitoring, optimization of corrosion control, and public education at large and medium community and non-transient non-community water systems before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SDWA05.b - Regions/states and tribes with primacy are to address 85% of lead SNCs at small community and non-transient non-community water systems before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs



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Report Data as of: February 01, 2006  
Data Source: BAS

SDWA06.a - Regions/states and tribes with primacy are to address 100% of all other chronic SNCs (other than lead) at large and medium community and non-transient non-community water systems, and 100% of all Consumer Confidence Report (CCR) rule SNCs at large and medium systems, before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SDWA06.b - Regions/states and tribes with primacy are to address at least 85% of all other chronic contaminant SNCs at small community and non-transient non-community systems, and 85% of all CCR rule SNCs at small community systems, before they become exceptions.

Managing Office:

Datatype: Percentage      Units: SNCs

SRF-01 - The number of State Review Framework reviews to be completed in Fiscal Year 06.

Managing Office:

Datatype: Numerical      Units: Reviews

TSC01 - Project the number of federal core TSCA inspections.

Managing Office:

Datatype: Numerical      Units: Inspections





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Report Data as of: February 01, 2006  
Data Source: BAS

TSC03 - Inspect 33% of the PCB commercial storage and disposal facility universe.

Managing Office:

Datatype: Numerical      Units: Inspections

TSC04 - Conduct inspections at 5% of the charter school universe or 20 inspections, whichever is less each year.

Managing Office:

Datatype: Numerical      Units: Inspections

TSC06 - Conduct inspections at 5 large local education authorities (LEAs) (randomly select 5 individual schools from each LEA for evaluation) each year. Identify large LEAs located in the region using a National list of the 100 largest LEAs.

Managing Office:

Datatype: Numerical      Units: Inspections

TSC07 - Review past settlement agreements from 1991-1998, and conduct follow-up inspections at 5 LEAs each year.

Managing Office:

Datatype: Numerical      Units: Inspections



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Report Data as of: February 01, 2006  
Data Source: BAS

TSC10 - In States without authorized Section 402 programs, regions should conduct targeted Section 402 inspections of training providers and inspect work sites.

Managing Office:

Datatype: Numerical      Units: Inspections



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Report Data as of: February 01, 2006  
Data Source: BAS

NPM: OPPTS

097 - Number of PCB Transformers disposed at permitted disposal facilities.

Managing Office:

Datatype: Numerical      Units: Transformers

098 - Number of PCB Large Capacitors disposed at permitted disposal facilities.

Managing Office:

Datatype: Numerical      Units: Capacitors

1 - Number of States and Tribes meeting cooperative agreement commitments for endangered species

Managing Office:

Datatype: Numerical      Units: States & Tribes

10 - Number of State and Tribal pesticide agencies meeting cooperative agreement commitments for water resource protection

Managing Office:

Datatype: Numerical      Units: Agencies



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Report Data as of: February 01, 2006  
Data Source: BAS

11 - Number of individuals certified by EPA, states, and tribes to engage in lead-based paint abatement activities.

Managing Office:

Datatype: Numerical      Units: Certifications

12 - Cumulative number of authorized state and tribal certification and training programs for lead-based paint professionals.

Managing Office:

Datatype: Numerical      Units: States/Tribes

13 - Number of individuals reached through general lead education and outreach activities.

Managing Office:

Datatype: Numerical      Units: Individuals

14 - Acres of property to be remediated under issued 761.61(c) approvals and 761.61(a) reviewed approvals.

Managing Office:

Datatype: Numerical      Units: acres



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Report Data as of: February 01, 2006  
Data Source: BAS

15 - Number of school children attending institutions reached through general toxic fibers education and outreach activities.

Managing Office:

Datatype: Numerical      Units: Children

16 - Number of partnerships established with hospitals and other health facilities to reduce Mercury in waste streams following the process established under the Hospitals for a Healthy Environment (H2E) program.

Managing Office:

Datatype: Numerical      Units: Partnerships

17 - Number of pounds of mercury eliminated by Regional H2E participants.

Managing Office:

Datatype: Numerical      Units: Pounds

18 - Number of pounds of mercury eliminated by sectors other than Regional H2E participants (i.e. schools).

Managing Office:

Datatype: Numerical      Units: Pounds



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Report Data as of: February 01, 2006  
Data Source: BAS

19 - Number of state programs informally agreeing to promote the use of chemical data among their respective state counterparts as data become available on the HPV website.

Managing Office:

Datatype: Numerical      Units: Programs

2 - Number of bulletin distribution points

Managing Office:

Datatype: Numerical      Units: Bulletin points

20 - Number of federal facility partners implementing P2 projects (EMSs, EPP, etc.) with EPA's assistance.

Managing Office:

Datatype: Numerical      Units: Facilities

234 - Pounds of pollution reduced through pollution prevention efforts.

Managing Office:

Datatype: Numerical      Units: Pounds (Cum)



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Report Data as of: February 01, 2006  
Data Source: BAS

235 - Dollars saved through pollution prevention efforts.

Managing Office:

Datatype: Numerical      Units: Dollars (Cum)

239 - Gallons of water conserved through pollution prevention efforts.

Managing Office:

Datatype: Numerical      Units: Gallons

243 - Billions of BTUs of energy conserved.

Managing Office:

Datatype: Numerical      Units: BTUs (Cum)

3 - Number of entities (States, Tribes, public) receiving technical guidance, education, and training (where appropriate)

Managing Office:

Datatype: Numerical      Units: entities



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Report Data as of: February 01, 2006  
Data Source: BAS

4 - For all States/Tribes in the Region, report the total number of pesticide incidents reported annually to the State/Tribal public health agencies (or the appropriate entity having jurisdiction over pesticide incident reporting) that involved occupational pesticide exposure or illness.

Managing Office:

Datatype: Numerical      Units: Incidents

5 - For all States/Tribes in the Region, report the total number of complaints investigated by the State/Tribal Lead Agency for Pesticides that involved alleged occupational pesticide exposure or illness.

Managing Office:

Datatype: Numerical      Units: Complaints

6 - For all States/Tribes in the Region, report the total number of complaints investigated by the State/Tribal Lead Agency for Pesticides that involved alleged occupational pesticide exposure or illness and which were associated with an enforcement action for noncompliance with WPS regulations or other FIFRA labeling requirements.

Managing Office:

Datatype: Numerical      Units: Complaints

7 - For all States/Tribes in the Region, assure that complete C&T accomplishment reporting information required by 40 CFR Part 171.7(d) is submitted via C&T State Plan & Reporting database.

Managing Office:

Datatype: Numerical      Units: Required Report





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Report Data as of: February 01, 2006  
Data Source: BAS

8 - 4-6 model agricultural field projects per Region over 3 yr period (1-3 per year)

Managing Office:

Datatype: Numerical      Units: Projects

9 - 80 collaboration/outreach activities to foster transition (over 3 years 2005-2007)

Managing Office:

Datatype: Numerical      Units: Events



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Report Data as of: February 01, 2006  
Data Source: BAS

NPM: OSWER

112 - Number of leaking underground storage tank cleanups completed.

Managing Office: OUST

Datatype: Numerical      Units: cleanups

113 - Number of leaking underground storage tank cleanups in Indian Country.

Managing Office: OUST

Datatype: Numerical      Units: cleanups

121 - Number of Superfund final site assessment decisions.

Managing Office: OSRTI

Datatype: Numerical      Units: assessments

141 - Number of Superfund construction completions.

Managing Office: OSRTI

Datatype: Numerical      Units: completions



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Report Data as of: February 01, 2006  
Data Source: BAS

151 - Number of Superfund hazardous waste sites with human exposures controlled.

Managing Office: OSRTI

Datatype: Numerical      Units: sites

152 - Number of Superfund hazardous waste sites with groundwater migration controlled.

Managing Office: OSRTI

Datatype: Numerical      Units: sites

155 - Number of final remedies (cleanup targets) selected at Superfund sites.

Managing Office: OSRTI

Datatype: Numerical      Units: remedies

CA1 - Number of high priority RCRA facilities with human exposures to toxins controlled. (CA725)

Managing Office: OSW

Datatype: Numerical      Units: facilities



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Report Data as of: February 01, 2006  
Data Source: BAS

CA2 - Number of high priority RCRA facilities with toxic releases to groundwater controlled. (CA750)

Managing Office: OSW

Datatype: Numerical      Units: facilities

CA3 - Number of RCRA hazardous waste facilities assessed. (CA075)

Managing Office: OSW

Datatype: Numerical      Units: facilities

CA4 - Number of final remedies (cleanup targets) selected at RCRA sites using 2008 baseline.

Managing Office: OSW

Datatype: Numerical      Units: remedies

CA5 - Number of RCRA construction completions.

Managing Office: OSW

Datatype: Numerical      Units: completions



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Report Data as of: February 01, 2006  
Data Source: BAS

CH2 - Number of risk management plan audits completed.

Managing Office: OEPPR

Datatype: Numerical      Units: audits

HW3 - Number of RCRA hazardous waste management facilities with permits or approved controls in place.

Managing Office: OSW

Datatype: Numerical      Units: facilities

HW7 - Number of RCRA facilities with updated controls that are due for renewal by the end of FY 2006.

Managing Office: OSW

Datatype: Numerical      Units: facilities

PB7 - Percentage reduction in generation of priority list chemicals from 2001 levels.

Managing Office: OSW

Datatype: Numerical      Units: reduction



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Report Data as of: February 01, 2006  
Data Source: BAS

TW1 - Number of tribes covered by an integrated waste management plan approved by the appropriate governing body.

Managing Office: OSW

Datatype: Numerical      Units: tribes

TW2 - Number of Tribes who use waste collection systems

Managing Office: OSW

Datatype: Numerical      Units: tribes

TW3 - Number of Tribes who use waste minimization systems

Managing Office: OSW

Datatype: Numerical      Units: tribe

TW4 - Number of actions on tribal lands to close open dumps or bring them into compliance.

Managing Office: OSW

Datatype: Numerical      Units: action



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Report Data as of: February 01, 2006  
Data Source: BAS

NPM: OW

2.1.1 - % of population served by community water systems that receive drinking water that meets all applicable health-based drinking water standards through effective treatment and source water protection

Managing Office: OGWDW

Datatype: Percentage      Units: % population

2.2.1a - Watersheds that have greater than 80% of assessed waters meeting all water quality standards.

Managing Office: OWOW

Datatype: Numerical      Units: 8-digit HUCs

A - Percent of population served by community water systems that receive drinking water that meets health-based standards with which systems need to comply as of December 2001

Managing Office: OGWDW

Datatype: Percentage      Units: % Population

B - Percent of population served by community water systems that receive drinking water that meets health-based standards with a compliance date of January 2002 or later.

Managing Office: OGWDW

Datatype: Percentage      Units: % Population



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Report Data as of: February 01, 2006  
Data Source: BAS

C/O-03 - Number of coastal States in which there is at least one mercury deposition monitoring station.  
(cumulative)

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: States

C/O-05a - Number of National Estuary Program priority actions in Comprehensive Conservation Management  
Plans (CCMPs) that have been initiated.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: actions initiat

C/O-05b - Number of National Estuary Program priority actions in Comprehensive Conservation Management  
Plans (CCMPs) that have been completed.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: actions complet

C/O-06 - Return on Federal Investment [cumulative ratio of resources leveraged (cash or in-kind) to Section  
320 funds (including supplemental, line items, and earmarks) for all NEPs (for LIS, Sections 119 and 320)].

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: dollars - mill





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Report Data as of: February 01, 2006  
Data Source: BAS

C/O-07a - Number of dredged material management plans that are in place for major ports and harbors developed by COE-led stakeholder process.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Plans

C/O-08a - Number of ocean disposal sites with approved site management and monitoring plans.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Sites w/ plans

C/O-08b - Number of ocean disposal sites that are monitored in the reporting year, including those monitored by EPA's Ocean Survey Vessel.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Sites w/ plans

F - Percent of source water areas (both surface and ground water) for community water systems that achieve minimized risk to public health.

Managing Office: OGWDW

Datatype: Percentage Units: % Areas



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Objective Code - \*, Non-Commitment Flag - \*, Public Access? - \*

Report Data as of: February 01, 2006  
Data Source: BAS

FS-1a - Number of States and Territories that have adopted the new fish tissue criterion for mercury.

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: States/Territor

FS-1b - Number of authorized Tribes that have adopted the new fish tissue criterion for mercury.

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: Tribes

FS-3a - Number of States that have adopted and applied the EPA national fish advisory guidance and monitor waters based on the guidance.

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: States

IV-D - Number of additional acres of habitat within the 28 estuaries that are part of the National Estuary Program (NEP) that are protected or restored. (cumulative)

Managing Office: OWOW

Datatype: Numerical Units: Acres



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Objective Code - \*, Non-Commitment Flag - \*, Public Access? - \*

Report Data as of: February 01, 2006  
Data Source: BAS

L - Waterbodies (river miles and lake acres) identified in 2000 as not attaining Water quality standards, are fully attained. (cumulative)

Managing Office: OWOW

Datatype: Numerical      Units: Impaired waters

SDW-03 - Number of states that will be in compliance with requirement to conduct sanitary surveys at community water systems once every three years, as documented by file audits of a random selection of water systems.

Managing Office: OGWDW

Datatype: Numerical      Units: States

SDW-04 - Number of Tribal water community systems that will have undergone a sanitary survey within the past 3 years.

Managing Office: OGWDW

Datatype: Numerical      Units: Tribal CWSs

SDW-05 - Fund utilization rate [cumulative dollar amount of loan agreements divided by cumulative funds available for projects] for the Drinking Water State Revolving Fund.

Managing Office: OGWDW

Datatype: Percentage      Units: Rate



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Report Data as of: February 01, 2006  
Data Source: BAS

SDW-06 - Number of Drinking Water State Revolving Fund (DWSRF) projects that have initiated operations.  
(cumulative)

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Numerical Units: Projects

SDW-09 - Percentage of community water systems for which source water protection strategies are in place  
and are being implemented. (cumulative)

Managing Office: OGWDW

Datatype: Percentage Units: SWAs / CWS

SDW-10 - Number of Tribal water systems that have completed a source water assessment consistent with  
national guidelines.

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Numerical Units: Tribal Water sy

SDW-11 - Identify at the State level the most prevalent and/or threatening categories of existing/potential  
sources of contamination for surface and ground water for Community Water Systems.

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Text Units: Categories



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Report Data as of: February 01, 2006  
Data Source: BAS

SDW-12a - The percentage of Class I wells identified in significant violation that are addressed by the UIC program.

Managing Office: OGWDW

Datatype: Percentage      Units: Wells in violat

SDW-12b - The percentage of Class II wells identified in significant violation that are addressed by the UIC program.

Managing Office: OGWDW

Datatype: Percentage      Units: Wells in violat

SDW-12d - The percentage of Class V wells identified in significant violation that are addressed by the UIC program.

Managing Office: OGWDW

Datatype: Percentage      Units: Wells in violat

SDW-13 - Number and percent of identified Class V Motor Vehicle Waste Disposal wells that are closed or permitted.

Managing Office: OGWDW

Datatype: Percentage      Units: Class V Wells



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Report Data as of: February 01, 2006  
Data Source: BAS

SDW-14a - The percent of Class I (salt solution mining wells) that maintain mechanical integrity.

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: wells

SDW-15 - Number and percent of high priority Class V wells identified in ground water based community water system source water areas that are closed or permitted.

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: Survey

SS-2a - Number of States and Territories that have adopted current pathogen criteria for non-coastal recreational waters (i.e. waters not covered by the BEACH Act.)

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: States/Territor

SS-2b - Number of Tribes that have adopted current pathogen criteria for non-coastal recreational waters (i.e. waters not covered by the BEACH Act.)

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: tribes



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Report Data as of: February 01, 2006  
Data Source: BAS

SS-3 - Percentage of CSO permits with schedules in place in permits or other enforceable mechanisms to implement approved Long Term Control Plans (LTCPs).

Managing Office: OWM

Datatype: Percentage      Units: CSO Permits

SS-4 - Number of States that have adopted the Voluntary Management Guidelines for on-site sewage management. (cumulative)

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: States

SS-5 - Percent of all Tier I (significant) public beaches that are monitored and managed under the BEACH Act program.

Managing Office: OST

Datatype: Percentage      Units: Significant Pub

WQ-02 - Number and percent of States and Territories that are on schedule to adopt nutrient criteria into their water quality standards. (cumulative)

Managing Office: OST

Datatype: Numerical      Units: States/Territor



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-03 - Number of States and Territories that have adopted into their water quality programs for streams and small rivers, biological criteria designed to support determination of attainment of water quality standard use designations standards. [Note: biological criteria may include quantitative endpoints or narrative criteria with quantitative implementation procedures or translators] . (cumulative)

Managing Office: OST

Datatype: Numerical      Units: States/Territor

WQ-04 - Number of Tribes that have water quality standards approved by EPA. (cumulative)

Managing Office: OST

Datatype: Numerical      Units: Tribes

WQ-05a - Number of States and Territories that have completed a review of water quality standards within the past three years under Section 303(c) of the Clean Water Act (56 States/Territories and 24 authorized Tribes).

Managing Office: OST      Non-Commitment Indicator

Datatype: Numerical      Units: States/Terr.

WQ-05b - Number of authorized Tribes that have complete a review of water quality standards within the past three years under Section 303(c) of the Clean Water Act (56 States/Territories and 24 authorized Tribes).

Managing Office: OST      Non-Commitment Indicator

Datatype: Numerical      Units: Tribes





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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-06 - Percent of State and Tribal water quality standards submissions (received in the 12 month period ending April 30th of the fiscal year) that are fully or partially approved/disapproved by EPA within 150 days.

Managing Office: OST

Datatype: Percentage      Units: Standard Submis

WQ-07 - Number of States and Territories that have adopted and are implementing their monitoring strategies in keeping with established schedules.

Managing Office: OWOW

Datatype: Numerical      Units: States/Territor

WQ-08 - Number of States and Territories that provide Integrated Reports consistent with EPA's Guidance for Assessment, Listing, and Reporting Requirements Pursuant to Sections 303(d), 305(b), and 314 of the Clean Water Act. (cumulative)

Managing Office: OWOW

Datatype: Numerical      Units: States & Territ

WQ-09 - Number of States and Territories using the Assessment Database (ADB) (or compatible electronic format) to record their assessment decisions (Integrated Report/303(d)/305(b)) and provide geo-referencing information for assessment unit locations. (cumulative)

Managing Office: OWOW

Datatype: Numerical      Units: States/Territ.



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-12 - Percentage of the TMDLs required for waters currently on the 303(d) list that are established or approved by EPA that are "on pace." Annual pace targets will be based on state schedules or straight-line rates that ensure that the national policy is met (on average, within 13 years of listing).

Managing Office: OWOW

Datatype: Numerical      Units: TMDLs

WQ-13 - Number of TMDLs for impaired waterbodies which affect Tribal waters approved by EPA where the Tribe participated in the TMDL or comparable watershed restoration planning process.

Managing Office: OWOW

Datatype: Numerical      Units: TMDLs

WQ-14a - Estimated annual reduction in lbs/tons of nitrogen from nonpoint sources to waterbodies (Section 319 funded projects only).

Managing Office: OWOW      Non-Commitment Indicator

Datatype: Numerical      Units: lbs/tons

WQ-14b - Estimated annual reduction in lbs/tons of phosphorus from nonpoint sources to waterbodies (Section 319 funded projects only).

Managing Office: OWOW      Non-Commitment Indicator

Datatype: Numerical      Units: lbs /tons



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-14c - Estimated annual reduction in lbs/tons of sediment from nonpoint sources to waterbodies (Section 319 funded projects only).

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: lbs/tons

WQ-16a - Number of projects financed with Clean Water SRF loans to prevent polluted runoff from non-point sources. (cumulative)

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Projects

WQ-16b - Dollar value of projects financed with Clean Water SRF loans to prevent polluted runoff from non-point sources. (cumulative)

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: dollars-billion

WQ-17a - Percent of NPDES program authorities where a comprehensive assessment of NPDES program integrity has been conducted (beginning in FY 04).

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: assessments



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-17b - Percent of assessed programs that are complying with implementation schedules for all those follow-up actions for which a schedule has been established.

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: programs

WQ-18a - Percentage of all NPDES (state) permits that are considered current.

Managing Office: OWM

Datatype: Percentage Units: state permits

WQ-18b - Percentage of all NPDES (tribal) permits that are considered current.

Managing Office: OWM

Datatype: Percentage Units: tribal permits

WQ-19 - Number of CAFOs that are covered by an NPDES permit.

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: CAFOs



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-20a - Percent of States for which the States/Region has issued NPDES general permits requiring Phase II storm water management programs for all municipalities (MS4s).

Managing Office: OWM

Datatype: Percentage      Units: States

WQ-20b - Percent of States for which the States/Region has issued NPDES general permits requiring Phase II storm water management programs for construction.

Managing Office: OWM

Datatype: Percentage      Units: States

WQ-21a - Percent of Significant Industrial Users (SIUs) in POTWs with Pre-treatment Programs

Managing Office: OWM      Non-Commitment Indicator

Datatype: Percentage      Units: SIUs

WQ-21b - Percentage of known Categorical Industrial Users (CIUs) in non-pretreatment POTWs that have control mechanisms in place that implement applicable pre-treatment requirements.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Percentage      Units: CIUs



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-23 - Fund utilization rate [cumulative loan agreement dollars to the cumulative funds available for projects] for the Clean Water State Revolving Fund.

Managing Office: OWM

Datatype: Percentage      Units: Rate

WQ-24 - Rate of return on Federal investment [cumulative dollar amount of assistance disbursements to projects divided by cumulative Federal outlays for projects] for the Clean Water State Revolving Fund.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: Ratio

WQ-25 - Number of State Revolving Fund programs that have developed output and outcome measures.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: SRF programs

WQ-26 - Number of State/Tribal water quality standards submissions approved by EPA during the reporting year that include new or revised provisions that directly facilitate and accelerate achievement of the waterbody and watershed restoration/protection outcome measures (i.e. Subobjective 2.2.1 (a and b) and Strategic Target L).

Managing Office: OST      Non-Commitment Indicator

Datatype: Numerical      Units: wtr qual stand



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-27a - Number of watershed-based plans supported under State Nonpoint Source Management Programs since the beginning of FY 2002 that have been substantially implemented. (cumulative)

Managing Office: OWOW

Datatype: Numerical      Units: wtrshed plans

WQ-27b - Number of water miles/acres covered and supported under State Nonpoint Source Management Programs since the beginning of FY 2002 that have been substantially implemented. (cumulative)

Managing Office: OWOW      Non-Commitment Indicator

Datatype: Numerical      Units: watr miles/ acr

WQ-28 - Number of Tribes that have developed and begun to implement a watershed based plan for Tribal waters.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Percentage      Units: Tribes

WQ-29a - Percentage of scheduled "high priority NPDES permits" that are current for States.

Managing Office: OWM

Datatype: Percentage      Units: State pemits



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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-29b - Percentage of scheduled "high priority NPDES permits" that are current for Tribes.

Managing Office: OWM

Datatype: Percentage      Units: Tribal permits

WQ-30a - Number of dischargers with permits providing for trading between the discharger and other water pollution sources.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: Dischargers

WQ-30b - The number of dischargers that carried out trades, who had permits providing for trading between the discharger and other water pollution sources.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: Dischargers

WQ-31a - Number of watersheds in which a watershed permit(s) has been issued.

Managing Office: OWM      Non-Commitment Indicator

Datatype: Numerical      Units: Watersheds





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Report Data as of: February 01, 2006  
Data Source: BAS

WQ-31b - The number of States issuing NPDES permits using a rotating basin process.

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: States

WQ-32 - Number of States using integrated planning and priority systems to make CWSRF funding decisions, including planning on a watershed basis. (cumulative)

Managing Office: OWM

Datatype: Numerical Units: States

WQ-33 - Number of water segments known to be impaired or threatened for which States and EPA agree that initial restoration planning is complete (e.g. EPA has approved all needed TMDLs for pollutants causing impairments to the waterbody or has approved a 303(d) list that recognizes that the waterbody is covered by a Watershed Plan (Category 4/B)).

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: watr segments

WT-2a - Number of States that have built capacities in wetland monitoring, regulation, restoration, water quality standards, mitigation compliance, and partnership building.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: States



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Report Data as of: February 01, 2006  
Data Source: BAS

WT-2b - Number of Tribes that have built capacities in wetland monitoring, regulation, restoration, water quality standards, mitigation compliance, and partnership building.

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Tribes

WT-3a - Number of watershed-based wetlands and stream corridor projects in States (combined 5-Star and non-5-Star projects) for which EPA has provided / contributed significant financial and/or technical assistance. [cumulative projects]

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: projects

WT-3b - Number of watershed-based wetlands and stream corridor projects on Indian reservations (combined 5-Star and non-5-Star projects) for which EPA has provided/contributed significant financial and/or technical assistance. (cumulative projects)

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: projects

WT-4 - Number of States where the trend in wetland condition has been measured as defined through biological metrics and assessments.

Managing Office: OWOW

Datatype: Numerical Units: States